IN THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF PENNSYLVANIA

WRS, INC., d/b/a WRS MOTION PICTURE LABORATORIES, a corporation,

Plaintiff,

vs.

PLAZA ENTERTAINMENT, INC., a corporation, ERIC PARKINSON, an individual, CHARLES von BERNUTH, an individual and JOHN HERKLOTZ, an individual,

Defendants.

CIVIL ACTION

No. 00-2041

AFFIDAVIT

COMMONWEALTH OF PENNSYLVANIA)
) ss:
COUNTY OF ALLEGHENY)

Before me, the undersigned authority, notary public, and before the aforesaid county and state, personally appeared Jack Napor, who being duly sworn according to law deposes and says:

1. That he is over the age of 18 years and competent to take an Affidavit.

2. That he is the president of WRS, Inc., Plaintiff in the above-captioned action.

3. That he has reviewed the Motion for Summary Judgment filed in the above matter by the Defendant, John Herklotz.

4. That since the account of Plaza Entertainment, Inc. was initiated at WRS in 1996, WRS regularly maintained records of its business activity involving Plaza Entertainment, Inc. which records include files with papers notes, correspondence, agreements, and other writings pertaining to the Plaza account which records were

EXHIBIT
tabbies
2

produced for inspection and copying by Counsel for John Herklotz. WRS also maintained throughout the duration of the Plaza account, computer records of its transactions with Plaza. Statements of the Plaza account and computer printouts showing the amount of the outstanding receivable have been produced in answer to Interrogatories propounded by John Herklotz on at least two occasions and were included in the documents turned over to Counsel for Herklotz for inspection and copying.

5. That he has in consideration of the Motion for Summary Judgment reviewed the accounts receivable aging report for the month ending August 31, 1998 and determined the outstanding balance of the Plaza account as of that date.

6. That he has attached a photocopy of the portion of the Plaza report showing the outstanding balance.

7. That the outstanding balance as of August 31, 1998 is the sum of $720,679.15, which included $35,299.29 in finance charges, which when finance charges are subtracted from the outstanding balance, leaves the amount of $685,379.86, which is the amount referred to in the Services Agreement dated October 12, 1998.

8. That the accounts receivable aging report that he reviewed is derived from records kept in the ordinary and regular course of business of WRS with respect to Plaza Entertainment, Inc.

9. That invoices generated for orders for video dubs made for Plaza were entered into the computer system of WRS at or near the date of the identified for each invoice.

10. That to the extent payments were received on the accounts, payments were applied to the account to reduce the outstanding balance on the account such that the

balance shown takes into consideration all payments made and invoices remaining unpaid as of the date of the report.

11. That he has examined a receivable management report dated September 13, 2005, which was attached as Exhibit 13 "B" to the Answers to Interrogatories of John Herklotz, which states that the matters contained in that record reflect invoices and payments that were placed in those records at or near the time the events recorded occurred were made in the ordinary, usual and regular course of business of WRS, Inc. and accurately reflect the amount due on the Plaza account as of the date of the report. A copy of this report is attached to this affidavit

12. That he has examined and pulled from the files kept in the ordinary course of business of WRS and the faxed communication of John Purdy to Eric Parkinson and John Purdy to John Herklotz dated May 6, 1998 appearing in Answer to Interrogatory which were identified as Exhibits 15, 16 and 17 to John Herklotz's Second Set of Interrogatories. Copies of these documents are attached to this affidavit and show that on May 6, 1998 the credit application ultimately delivered to WRS and identified as Exhibit "A" to its Complaint was delivered by fax to Eric Parkinson and the blank form of Guaranty ultimately signed by Herklotz was faxed to Herklotz on May 6, 1998 and that Herklotz returned the signed Guaranty to WRS on May 8, 1998.

13. That attached to this affidavit is a copy of a letter dated May 7, 1998 from Eric Parkinson acknowledging his possession of the UCC and Credit documents sent for his completion which was produced as Exhibit "13" in the WRS Answers to Herklotz's Second set of Interrogatories.

14. That he has examined and pulled from the files kept in the ordinary course of business of WRS a copy of a letter dated August 28, 1998 from Eric Parkinson proposing that WRS take over the billing and collection of accounts receivable for Plaza and he has in conjunction therewith obtained a copy of the first draft of the Services Agreement and Parkinson's comments regarding the agreement that shows the account balance of Plaza to WRS as of August 31, 1998 is the sum of $685,379.86 exclusive of interest and that figure corresponds with the amount shown to be due and owing as of August 31, 1998 on the account receivable aging report attached to this Affidavit.

15. That in order to establish the amount of the debt owed by Plaza to WRS and guarantied by John Herklotz, Charles von Bernuth and Eric Parkinson, WRS will rely upon the records kept in the ordinary course of business including the most current account receivable report updated with the appropriate finance charges similar to the report of September 14, 2005 and July 2001 previously produced in discovery in the within matter copies of which are attached to this affidavit.

Jack Napor

Sworn to and subscribed
before me this 7th day
of March, 2006.

Jamie N. Miller
Notary Public

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Jamie N. Miller, Notary Public
Scott Twp., Allegheny County
My Commission Expires Jan. 29, 2008
Member, Pennsylvania Association of Notaries

MAY 11, 1998 - 09:10 WRS Motion Picture and Video Laboratory

A C C O U N T S R E C E I V A B L E A G I N G R E P O R T

NAME / CONTACT	STAT	FC	TERMS / PHONE-NO	SLSMN NO	BALANCE CR RATE/LIM	CURRENT	31-60 DAYS	61-9

DOC-NO	DOC-DATE	TYP	APLY-TO	DUE-DATE	AGE	AMOUNT-1	AMOUNT-2	DOC-TOTAL	REFERENCE
8141	01/31/98	F	8141	01/31/98	89	85.49	.00	85.49	FINANCE C

NAME / CONTACT	STAT	FC	TERMS / PHONE-NO	SLSMN NO	BALANCE CR RATE/LIM	CURRENT	31-60 DAYS
PLAZA ENTERTAINMENT			30 DAYS		168,031.02	27,784.92	.00
			FINANCE CHARGES		13,660.50	1,927.70	.00
ERIC PARKINSON/ELLEN	H	Y	213-852-1800	WRS JP	4		
#12/24/96 PER JOE GEREK=?							

DOC-NO	DOC-DATE	TYP	APLY-TO	DUE-DATE	AGE	AMOUNT-1	AMOUNT-2	DOC-TOTAL	REFERENCE
1123	08/29/97	P	0	08/29/97	244	21.40-	.00	21.40-	OPEN CRED
1146	08/29/97	P	0	08/29/97	244	1,623.60-	.00	1,623.60-	OPEN CRED
7462	08/31/97	F	7462	08/31/97	242	1,259.86	.00	1,259.86	FINANCE C
7608	09/30/97	F	7608	09/30/97	212	1,260.80	.00	1,260.80	FINANCE C
7743	10/31/97	F	7743	10/31/97	181	1,700.34	.00	1,700.34	FINANCE C
7880	11/30/97	F	7880	11/30/97	151	1,750.27	.00	1,750.27	FINANCE C
8010	12/31/97	F	8010	12/31/97	120	1,920.51	.00	1,920.51	FINANCE C
8142	01/31/98	F	8142	01/31/98	89	1,920.51	.00	1,920.51	FINANCE C
8284	02/28/98	F	8284	02/28/98	61	1,920.51	.00	1,920.51	FINANCE C
8415	03/31/98	F	8415	03/31/98	30	1,927.70	.00	1,927.70	FINANCE C
146256	01/24/97	I	146256	02/23/97	461	48,068.20	.00 5-29	48,068.20	PO# 4511
1246	04/15/97	P	146256	04/15/97	380	4,018.70-	.00 40,000.00	4,018.70-	CHECK 1
150931	03/28/97	I	150931	04/27/97	398	50,230.00	2,075.82	52,305.82	PO# PARKI
5785	08/28/97	P	150931	08/28/97	245	31,615.82-	.00	31,615.82-	WIRE TRAN
150986	03/28/97	I	150986	04/27/97	398	13,725.82	.00	13,725.82	PO# 4511
152492	04/25/97	I	152492	05/25/97	370	4,259.14	1,552.63	5,811.77	PO# EP330
5785	08/28/97	P	152492	08/28/97	245	4,011.95-	.00	4,011.95-	WIRE TRAN
152514	04/25/97	I	152514	05/25/97	370	1,030.36	.00	1,030.36	PO# PARKI
5785	08/28/97	P	152514	08/28/97	245	512.86-	.00	512.86-	WIRE TRAN
154122	05/30/97	I	154122	06/29/97	335	575.00	736.06	1,311.06	PO# PARKI
5785	08/28/97	P	154122	08/28/97	245	1,023.56-	.00	1,023.56-	WIRE TRAN
154126	05/30/97	I	154126	06/29/97	335	97.75	478.36	576.11	PO# PARKI
5785	08/28/97	P	154126	08/28/97	245	527.23-	.00	527.23-	WIRE TRAN
154130	05/30/97	I	154130	06/29/97	335	25.00	22.24	47.24	PO# PARKI
5785	08/28/97	P	154130	08/28/97	245	34.74-	.00	34.74-	WIRE TRAN
154135	05/30/97	I	154135	06/29/97	335	25.20	32.50	57.70	PO# NOAH
5785	08/28/97	P	154135	08/28/97	245	34.66-	.00	34.66-	WIRE TRAN
154139	05/30/97	I	154139	06/29/97	335	25.00	77.85	102.85	PO# PARKI
5785	08/28/97	P	154139	08/28/97	245	90.35-	.00	90.35-	WIRE TRAN
154161	05/30/97	I	154161	06/29/97	335	2,661.93	27.39	2,689.32	PO# EP520
5785	08/28/97	P	154161	08/28/97	245	1,693.35-	.00	1,693.35-	WIRE TRAN
154165	05/30/97	I	154165	06/29/97	335	513.00	24.25	537.25	PO# PARKI
154177	05/30/97	I	154177	06/29/97	335	5,709.60	.00	5,709.60	PO# EP-52
5785	08/28/97	P	154177	08/28/97	245	2,848.20-	.00	2,848.20-	WIRE TRAN

96 THOM JONES 30 DAYS 355.34 177.67 177.67
FINANCE CHARGES .00 .00 .00
THOM JONES H N 412-885-6488 WRS JP 10
*11/25/97-COBRA INS +#124197 *

DOC-NO	DOC-DATE	TYP	APLY-TO	DUE-DATE	AGE	AMOUNT-1	AMOUNT-2	DOC-TOTAL	REFE
176998	05/29/98	I	176998	06/28/98	32	177.67	.00	177.67	PO#
178884	06/26/98	I	178884	07/26/98	4	177.67	.00	177.67	PO#

97 PLANIT PARTNERS 30 DAYS 1,435.76 15.32 .00
FINANCE CHARGES 414.52 15.32 .00
THOM JONES H Y 412-885-6488 WRS JP 10
*10/96-J ROG-PER FJN-7-97.5/MO

DOC-NO	DOC-DATE	TYP	APLY-TO	DUE-DATE	AGE	AMOUNT-1	AMOUNT-2	DOC-TOTAL	REFE
6189	11/30/96	F	6189	11/30/96	577	29.98	.00	29.98	FINA
6326	12/31/96	F	6326	12/31/96	546	29.98	.00	29.98	FINA
6460	01/31/97	F	6460	01/31/97	515	29.98	.00	29.98	FINA
6603	02/28/97	F	6603	02/28/97	487	29.98	.00	29.98	FINA
6749	03/31/97	F	6749	03/31/97	456	29.98	.00	29.98	FINA
6877	04/30/97	F	6877	04/30/97	426	29.98	.00	29.98	FINA
7024	05/31/97	F	7024	05/31/97	395	29.98	.00	29.98	FINA
7171	06/30/97	F	7171	06/30/97	365	29.98	.00	29.98	FINA
7316	07/31/97	F	7316	07/31/97	334	22.48	.00	22.48	FINA
7461	08/31/97	F	7461	08/31/97	303	22.48	.00	22.48	FINA
7742	10/31/97	F	7742	10/31/97	242	22.48	.00	22.48	FINA
7879	11/30/97	F	7879	11/30/97	212	15.32	.00	15.32	FINA
8008	12/31/97	F	8008	12/31/97	181	15.32	.00	15.32	FINA
8140	01/31/98	F	8140	01/31/98	150	15.32	.00	15.32	FINA
8283	02/28/98	F	8283	02/28/98	122	15.32	.00	15.32	FINA
8414	03/31/98	F	8414	03/31/98	91	15.32	.00	15.32	FINA
8543	04/30/98	F	8543	04/30/98	61	15.32	.00	15.32	FINA
8678	05/31/98	F	8678	05/31/98	30	15.32	.00	15.32	FINA
139199	10/16/96	I	139199	11/15/96	622	1,868.00	130.76	1,998.76	PO#
2331	08/06/97	P	139199	08/06/97	328	500.00-	.00	500.00-	CHEC
2379	12/03/97	P	139199	12/03/97	209	477.52-	.00	477.52-	CHEC

9 PLASTER FOUNDATION 30 DAYS 1,867.75 1,782.26 .00
FINANCE CHARGES 85.49 .00 .00
JERRY TARTAGLIA Y 610-987-9451 MS CE
11/15/96 OPEN CREDIT PER JFN

DOC-NO	DOC-DATE	TYP	APLY-TO	DUE-DATE	AGE	AMOUNT-1	AMOUNT-2	DOC-TOTAL	REFE
8141	01/31/98	F	8141	01/31/98	150	85.49	.00	85.49	FINA
178829	06/26/98	I	178829	07/26/98	4	1,742.46	39.80	1,782.26	PO#

7 PLAZA ENTERTAINMENT 90 DAYS 623,444.15 14,294.85 479,190.58

FINANCE CHARGES 427.84

THOM JONES H Y 412-985-6488 WRS JP 10

*10/96-J ROG-PER FJN-7-97. 5/MO

DOC-NO	DOC-DATE	TYP	APLY-TO	DUE-DATE	AGE	AMOUNT-1	AMOUNT-2	DOC-TOTAL
6189	11/30/96	F	6189	11/30/96	608	29.98	.00	29.98
6326	12/31/96	F	6326	12/31/96	577	29.98	.00	29.98
6460	01/31/97	F	6460	01/31/97	546	29.98	.00	29.98
6603	02/28/97	F	6603	02/28/97	518	29.98	.00	29.98
6749	03/31/97	F	6749	03/31/97	487	29.98	.00	29.98
6877	04/30/97	F	6877	04/30/97	457	29.98	.00	29.98
7024	05/31/97	F	7024	05/31/97	426	29.98	.00	29.98
7171	06/30/97	F	7171	06/30/97	396	29.98	.00	29.98
7316	07/31/97	F	7316	07/31/97	365	22.48	.00	22.48
7461	08/31/97	F	7461	08/31/97	334	22.48	.00	22.48
7742	10/31/97	F	7742	10/31/97	273	22.48	.00	22.48
7879	11/30/97	F	7879	11/30/97	243	15.32	.00	15.32
8008	12/31/97	F	8008	12/31/97	212	15.32	.00	15.32
8140	01/31/98	F	8140	01/31/98	181	15.32	.00	15.32
8283	02/28/98	F	8283	02/28/98	153	15.32	.00	15.32
8414	03/31/98	F	8414	03/31/98	122	15.32	.00	15.32
8543	04/30/98	F	8543	04/30/98	92	15.32	.00	15.32
8678	05/31/98	F	8678	05/31/98	61	15.32	.00	15.32
8810	06/30/98	F	8810	06/30/98	31	15.32	.00	15.32
139199	10/16/96	I	139199	11/15/96	653	1,868.00	130.76	1,998.76
2331	08/06/97	P	139199	08/06/97	359	500.00-	.00	500.00-
2379	12/03/97	P	139199	12/03/97	240	477.52-	.00	477.52-

124199 PLASTER FOUNDATION 30 DAYS 1,874.02 6.27 1,782

FINANCE CHARGES 85.49 .00

JERRY TARTAGLIA Y 610-987-9451 MS CE

11/15/96 OPEN CREDIT PER JFN

DOC-NO	DOC-DATE	TYP	APLY-TO	DUE-DATE	AGE	AMOUNT-1	AMOUNT-2	DOC-TOTAL
8141	01/31/98	F	8141	01/31/98	181	85.49	.00	85.49
178829	06/26/98	I	178829	07/26/98	35	1,742.46	39.80	1,782.26
179279	07/10/98	I	179279	08/09/98	21	6.27	.00	6.27

8-14

124217 PLAZA ENTERTAINMENT 30 DAYS 645,700.13 13,352.56 21,482

FINANCE CHARGES 26,207.18 .00 8,903

ERIC PARKINSON/ELLEN H Y 213-852-1800 WRS JP 4

*12/24/96 PER JOE GEREK=?

DOC-NO	DOC-DATE	TYP	APLY-TO	DUE-DATE	AGE	AMOUNT-1	AMOUNT-2	DOC-TOTAL
1123	08/29/97	P	0	08/29/97	336	21.40-	.00	21.40-
1146	08/29/97	P	0	08/29/97	336	1,623.60-	.00	1,623.60-

UN DATE: SEP 17, 1998 - 13:53 WRS Motion Picture and Video Laboratory

A C C O U N T S R E C E I V A B L E A G I N G R E P O R T

CUST NO	NAME / CONTACT	STAT	FC	TERMS / PHONE-NO	SLSMN NO	BALANCE / CR RATE/LIM	CURRENT	31-60 DAYS

DOC-NO	DOC-DATE	TYP	APLY-TO	DUE-DATE	AGE	AMOUNT-1	AMOUNT-2	DOC-TOTAL	R
2379	12/03/97	P	139199	12/03/97	271	477.52-	.00	477.52-	C

CUST NO	NAME / CONTACT	STAT	FC	TERMS / PHONE-NO	SLSMN NO	BALANCE / CR RATE/LIM	CURRENT	31-60 DAYS
24199	PLASTER FOUNDATION			30 DAYS		33.00	.00	33.0
				FINANCE CHARGES		26.73	.00	26.7
	JERRY TARTAGLIA		Y	610-987-9451	MS	CE		
	11/15/96 OPEN CREDIT PER JFN							

DOC-NO	DOC-DATE	TYP	APLY-TO	DUE-DATE	AGE	AMOUNT-1	AMOUNT-2	DOC-TOTAL	R
8941	07/31/98	F	8941	07/31/98	31	26.73	.00	26.73	F
179279	07/10/98	I	179279	08/09/98	52	6.27	.00	6.27	P

CUST NO	NAME / CONTACT	STAT	FC	TERMS / PHONE-NO	SLSMN NO	BALANCE / CR RATE/LIM	CURRENT	31-60 DAYS
24200	SID PLATT					955.52	955.52	.0
				FINANCE CHARGES		.00	.00	.0
	SID PLATT	T	N	703-960-0231	WRS	CE 200		
	EST 8/20/98 - FRIEND OF JACK'S							

DOC-NO	DOC-DATE	TYP	APLY-TO	DUE-DATE	AGE	AMOUNT-1	AMOUNT-2	DOC-TOTAL	R
183243	08/31/98	I	183243	08/31/98	0	923.80	31.72	955.52	P

CUST NO	NAME / CONTACT	STAT	FC	TERMS / PHONE-NO	SLSMN NO	BALANCE / CR RATE/LIM	CURRENT	31-60 DAYS
24217	PLAZA ENTERTAINMENT			30 DAYS		720,679.15	105,886.91	22,444.6
				FINANCE CHARGES		35,299.29	.00	9,092.1
	ERIC PARKINSON/ELLEN	H	Y	213-852-1800	WRS	JP 4		
	*12/24/96 PER JOE GEREK=?							

DOC-NO	DOC-DATE	TYP	APLY-TO	DUE-DATE	AGE	AMOUNT-1	AMOUNT-2	DOC-TOTAL	R
1123	08/29/97	P	0	08/29/97	367	21.40-	.00	21.40-	O
1146	08/29/97	P	0	08/29/97	367	1,623.60-	.00	1,623.60-	O
7462	08/31/97	F	7462	08/31/97	365	1,259.86	.00	1,259.86	F
7608	09/30/97	F	7608	09/30/97	335	1,260.80	.00	1,260.80	F
7743	10/31/97	F	7743	10/31/97	304	1,700.34	.00	1,700.34	F
7880	11/30/97	F	7880	11/30/97	274	1,750.27	.00	1,750.27	F
8010	12/31/97	F	8010	12/31/97	243	1,920.51	.00	1,920.51	F
8142	01/31/98	F	8142	01/31/98	212	1,920.51	.00	1,920.51	F
8284	02/28/98	F	8284	02/28/98	184	1,920.51	.00	1,920.51	F
8415	03/31/98	F	8415	03/31/98	153	1,927.70	.00	1,927.70	F
8544	04/30/98	F	8544	04/30/98	123	1,927.70	.00	1,927.70	F
8679	05/31/98	F	8679	05/31/98	92	1,715.56	.00	1,715.56	F
8811	06/30/98	F	8811	06/30/98	62	8,903.42	.00	8,903.42	F
8942	07/31/98	F	8942	07/31/98	31	9,092.11	.00	9,092.11	F
152492	04/25/97	I	152492	05/25/97	493	4,259.14	1,552.63	5,811.77	P
5785	08/28/97	P	152492	08/28/97	368	4,011.95-	.00	4,011.95-	W
[illegible]	[illegible]	P	[illegible]	08/25/98	6	1,534.68-	.00	1,534.68-	C

124217 PLAZA ENTERTAINMENT Open Item 6/30/00
User-Defined 1: Salesperson: Territory:

10234	SLS 6/30/00	$789.61		$789.61
175711	SLS 5/15/98	$66,031.68		
MCBA352	8/9/99			
MCBA353	7/20/99			
MCBA354	1/18/00			
MCBA355	7/30/99			
MCBA356	11/24/99			
MCBA357	8/26/99			
MCBA358	8/19/99			
MCBA359	7/23/99			
MCBA360	7/16/99			
MCBA362	10/18/99			
MCBA363	7/29/99			
MCBA364	12/28/99			
MCBA365	7/27/99			
MCBA366	10/5/99			
MCBA367	12/30/99			
MCBA368	9/21/99			
PYMNT000000000984	2/1/00			
PYMNT000000001143	2/29/00			
PYMNT000000001789	5/15/00			
PYMNT000000001827	3/9/00			
PYMNT000000001860	3/13/00			
PYMNT000000001913	3/20/00			
PYMNT000000002776	4/10/00			
PYMNT000000002783	4/5/00			
PYMNT000000002787	4/28/00			
PYMNT000000003425	5/2/00			
PYMNT000000003486	5/8/00			
PYMNT000000003541	5/16/00			
PYMNT000000003554	5/12/00			
PYMNT000000004179	6/1/00			
PYMNT000000004189	6/5/00			
PYMNT000000004214	6/7/00			
PYMNT000000004230	6/12/00			
PYMNT000000004270	6/20/00			
PYMNT000000004311	6/26/00			
PYMNT000000004340	6/15/00			
PYMNT000000004394	6/23/00			
175757	SLS 5/15/98	$656.68		
175869	SLS 5/15/98	$27.75		
175870	SLS 5/15/98	$27.75		
175871	SLS 5/15/98	$44.00		

```
  8942              FIN 7/31/98       $9,092.11
  9067              FIN 8/31/98       $8,692.39
  9187              FIN 9/30/98       $9,160.70
  9312              FIN 10/31/98     $11,063.79
  9436              FIN 11/30/98     $11,368.54
  9567              FIN 12/31/98     $11,325.72
  9687              FIN 1/31/99      $11,370.22
  9788              FIN 2/28/99      $11,753.37
  9882              FIN 3/31/99      $12,116.64
  9971              FIN 4/30/99      $12,116.64
  MCBA361           PMT 9/14/98      $40,000.00                                  $40,000.00
Contact: ERIC PARKINSON/CHARLEY         (323) 852-1800  Ext. 0000          --------------- -----
Terms:    3                                Totals:   $1,297,747.23              $41,678.26
Credit:                                                                    =============== =====

124218           PLEASANT HILL PRODUCTIONS **** Open Item          6/30/00
    User-Defined 1:                   Salesperson:                    Territory:
  3685              SLS 12/30/99         $213.34
Contact: BRAD HARTER  *******           (740) -59-3-85  Ext. 0046          --------------- -----
Terms:                                     Totals:         $213.34                  $0.00
Credit:                                                                    =============== =====

124219           PLAY BY PLAY TOYS & NOVELTIES   Open Item          6/30/00
    User-Defined 1:                   Salesperson:                    Territory:
  10421             FIN 9/30/99            $2.00
  10515             FIN 10/31/99           $2.00
  10612             FIN 11/30/99           $2.00
Contact: DENISE GUNDERMAN               (800) -42-6-98  Ext. 0009          --------------- -----
Terms:                                     Totals:           $6.00                  $0.00
Credit:                                                                    =============== =====
```

System: 09/13/2005 12:07:25 PM
User Date: 09/13/2005

WRS, Inc.
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Page: 2
User ID: barbs

Customer ID: 124217 PLAZA ENTERTAINMENT

* Voided

Origin	Doc Date	Type	Document Number	Description	Check Number	Due Date	Discount Amount	Audit Trail Code	Writeoff Amount	Batch ID	Document Amount	Currency ID	Amount Remaining
Open	05/18/1998	SLS	176031	PO# SEE BELOW OUR		05/18/1998	$0.00	RMSLS00000101	$0.00	MCBA	$3,543.60		$3,543.60
Open	05/18/1998	SLS	176032	PO# SEE EBLOW OUR		05/18/1998	$0.00	RMSLS00000101	$0.00	MCBA	$2,684.29		$2,684.29
Open	05/27/1998	SLS	176645	PO# N KORNMAN OUR		05/27/1998	$0.00	RMSLS00000101	$0.00	MCBA	$27.25		$27.25
Open	05/27/1998	SLS	176668	PO# SEE BELOW OUR		05/27/1998	$0.00	RMSLS00000101	$0.00	MCBA	$46,097.91		$46,097.91
Open	05/29/1998	SLS	176813	PO# SEE BELOW OUR		05/29/1998	$0.00	RMSLS00000101	$0.00	MCBA	$32,128.56		$32,128.56
Open	05/29/1998	SLS	177023	PO# SEE BELOW OUR		05/29/1998	$0.00	RMSLS00000101	$0.00	MCBA	$15,150.77		$15,150.77
Open	05/29/1998	SLS	177025	PO# SEE BELOW OUR		05/29/1998	$0.00	RMSLS00000101	$0.00	MCBA	$7,584.77		$7,584.77
Open	05/29/1998	SLS	177026	PO# SEE BELOW OUR		05/29/1998	$0.00	RMSLS00000101	$0.00	MCBA	$5,673.77		$5,673.77
Open	05/29/1998	SLS	177027	PO# SEE BELOW OUR		05/29/1998	$0.00	RMSLS00000101	$0.00	MCBA	$18,924.77		$18,924.77
Open	05/29/1998	SLS	177037	PO# 51498-1 OUR		05/29/1998	$0.00	RMSLS00000101	$0.00	MCBA	$5,757.26		$5,757.26
Open	05/29/1998	SLS	177041	PO# SEE BELOW OUR		05/29/1998	$0.00	RMSLS00000101	$0.00	MCBA	$129,207.05		$129,207.05
Open	05/29/1998	SLS	177042	PO# SEE BELOW OUR		05/29/1998	$0.00	RMSLS00000101	$0.00	MCBA	$4,086.84		$4,086.84
Open	05/29/1998	SLS	177168	PO# SEE BELOW OUR		05/29/1998	$0.00	RMSLS00000101	$0.00	MCBA	$5,825.13		$5,825.13
Open	05/29/1998	SLS	177186	PO# 51498-1 OUR		05/29/1998	$0.00	RMSLS00000101	$0.00	MCBA	$130.21		$130.21
Open	06/10/1998	SLS	177373	PO# P QUINN OUR		06/10/1998	$0.00	RMSLS00000101	$0.00	MCBA	$174.50		$174.50
Open	06/16/1998	SLS	177708	PO# 51498-1 OUR		06/16/1998	$0.00	RMSLS00000101	$0.00	MCBA	$634.65		$634.65
Open	06/16/1998	SLS	177710	PO# SEE BELOW OUR		06/16/1998	$0.00	RMSLS00000101	$0.00	MCBA	$6,019.52		$6,019.52
Open	06/24/1998	SLS	178096	PO# N CORNMAN OUR		06/24/1998	$0.00	RMSLS00000101	$0.00	MCBA	$2,747.50		$2,747.50
Open	06/26/1998	SLS	178742	PO# SEE BELOW OUR		06/26/1998	$0.00	RMSLS00000101	$0.00	MCBA	$1,653.12		$1,653.12
Open	06/26/1998	SLS	179030	PO# SEE BELOW OUR		06/26/1998	$0.00	RMSLS00000101	$0.00	MCBA	$1,350.00		$1,350.00
Open	07/24/1998	SLS	180945	PO# 71498-1 OUR		07/24/1998	$0.00	RMSLS00000101	$0.00	MCBA	$13,352.56		$13,352.56
Open	08/12/1998	SLS	181146	PO# N.CORNMAN OUR		08/12/1998	$0.00	RMSLS00000101	$0.00	MCBA	$443.75		$443.75
Open	08/14/1998	SLS	181388	PO# SEE BELOW OUR		08/14/1998	$0.00	RMSLS00000101	$0.00	MCBA	$776.80		$776.80
Open	02/28/2001	SLS	18178	15271 Feb		03/31/2001	$0.00	RMSLS00001312	$0.00	DOVENET	$885.59		$885.59
Open	08/31/1998	SLS	183063	PO# NOAH OUR		08/31/1998	$0.00	RMSLS00000101	$0.00	MCBA	$2,736.76		$2,736.76
Open	08/31/1998	SLS	183064	PO# PL71498-1 OUR		08/31/1998	$0.00	RMSLS00000101	$0.00	MCBA	$78,007.69		$78,007.69
Open	08/31/1998	SLS	183065	PO# PL71498-1 OUR		08/31/1998	$0.00	RMSLS00000101	$0.00	MCBA	$6,758.68		$6,758.68

EXHIBIT
13-B

System: 09/13/2005 12:07:25 PM
User Date: 09/13/2005

WRS, Inc.
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Page: 3
User ID: barbs

Customer ID: 124217 PLAZA ENTERTAINMENT

* Voided

Origin	Type	Document Number	Doc Date	Description	Check Number	Due Date	Discount Amount	Audit Trail Code	Writeoff Amount	Batch ID	Document Amount	Currency ID	Amount Remaining
Open	SLS	183066	08/31/1998	PO# NOAH OUR		08/31/1998	$0.00	RMSLS00000101	$0.00	MCBA	$1,061.65		$1,061.65
Open	SLS	183189	08/31/1998	PO# PL80598-1 OUR		08/31/1998	$0.00	RMSLS00000101	$0.00	MCBA	$16,101.58		$16,101.58
Open	SLS	184458	09/30/1998	PO# OUR		09/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$19.94		$19.94
Open	SLS	184701	09/30/1998	PO# N CORNMAN OUR		09/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$77.80		$77.80
Open	SLS	184720	09/30/1998	PO# NOAH CORNM OUR		09/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$101.31		$101.31
Open	SLS	184724	09/30/1998	PO# PL92198-1 OUR		09/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$10,433.16		$10,433.16
Open	SLS	185231	09/30/1998	PO# PARKINSON OUR		09/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$6,492.53		$6,492.53
Open	SLS	185232	09/30/1998	PO# PARKINSON OUR		09/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$14,854.19		$14,854.19
Open	SLS	185421	10/14/1998	PO# NOAH CORNM OUR		10/14/1998	$0.00	RMSLS00000101	$0.00	MCBA	$13,870.49		$13,870.49
Open	SLS	185437	10/14/1998	PO# N CORNMAN OUR		10/14/1998	$0.00	RMSLS00000101	$0.00	MCBA	$217.25		$217.25
Open	SLS	186401	10/27/1998	PO# NC10798-1 OUR		10/27/1998	$0.00	RMSLS00000101	$0.00	MCBA	$2,199.92		$2,199.92
Open	SLS	186451	10/27/1998	PO# NC101998-1 OUR		10/27/1998	$0.00	RMSLS00000101	$0.00	MCBA	$3,978.00		$3,978.00
Open	SLS	186776	10/29/1998	PO# NOAH OUR		10/29/1998	$0.00	RMSLS00000101	$0.00	MCBA	$7.08		$7.08
Open	SLS	186777	10/29/1998	PO# NOAH OUR		10/29/1998	$0.00	RMSLS00000101	$0.00	MCBA	$44.25		$44.25
Open	SLS	189001	11/30/1998	PO# NOAH OUR		11/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$152.25		$152.25
Open	SLS	189135	11/30/1998	PO# N. CORNMAN OUR		11/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$7,185.00		$7,185.00
Open	SLS	189136	11/30/1998	PO# NC107982 OUR		11/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$1,650.00		$1,650.00
Open	SLS	189137	11/30/1998	PO# NC100998-1 OUR		11/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$7,283.82		$7,283.82
Open	SLS	189138	11/30/1998	PO# 10998-1 OUR		11/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$108,193.57		$108,193.57
Open	SLS	189139	11/30/1998	PO# N CORNMAN OUR		11/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$5,699.27		$5,699.27
Open	SLS	189140	11/30/1998	PO# N CORNMAN OUR		11/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$500.00		$500.00
Open	SLS	189141	11/30/1998	PO# NC102698-1 OUR		11/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$1,752.50		$1,752.50
Open	SLS	189144	11/30/1998	PO# NC-11298-2 OUR		11/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$5,324.40		$5,324.40
Open	SLS	189145	11/30/1998	PO# NC-11298-1 OUR		11/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$2,600.07		$2,600.07
Open	SLS	189147	11/30/1998	PO# NC11398-1 OUR		11/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$4,932.56		$4,932.56
Open	SLS	189148	11/30/1998	PO# NOAH OUR		11/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$1,055.00		$1,055.00
Open	SLS	189152	11/30/1998	PO# NOAH OUR		11/30/1998	$0.00	RMSLS00000101	$0.00	MCBA	$816.48		$816.48

System: 09/13/2005 12:07:25 PM
User Date: 09/13/2005

WRS, Inc.
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Page: 4
User ID: barbs

Customer ID: 124217 PLAZA ENTERTAINMENT

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Doc Date	Description			Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
Open	SLS	18918		05/31/2001	RMSLS00001406	DOVENET	
03/31/2001	15988 March			$0.00	$0.00	$772.37	$772.37
Open	SLS	190224		12/29/1998	RMSLS00000101	MCBA	
12/29/1998	PO# NOAH OUR			$0.00	$0.00	$440.00	$440.00
Open	SLS	190233		12/29/1998	RMSLS00000101	MCBA	
12/29/1998	PO# N.CORNMAN OUR			$0.00	$0.00	$220.00	$220.00
Open	SLS	190796		12/31/1998	RMSLS00000101	MCBA	
12/31/1998	PO# N CORNMAN OUR			$0.00	$0.00	$2,306.53	$2,306.53
Open	SLS	191951		01/27/1999	RMSLS00000101	MCBA	
01/27/1999	PO# NC107982 OUR			$0.00	$0.00	$21,433.36	$21,433.36
Open	SLS	191954		01/27/1999	RMSLS00000101	MCBA	
01/27/1999	PO# NOAH OUR			$0.00	$0.00	$72.00	$72.00
Open	SLS	191957		01/27/1999	RMSLS00000101	MCBA	
01/27/1999	PO# N.CORNMAN OUR			$0.00	$0.00	$825.00	$825.00
Open	SLS	191958		01/27/1999	RMSLS00000101	MCBA	
01/27/1999	PO# N.CORNMAN OUR			$0.00	$0.00	$850.75	$850.75
Open	SLS	191965		01/27/1999	RMSLS00000101	MCBA	
01/27/1999	PO# NC011299-2 OUR			$0.00	$0.00	$2,362.64	$2,362.64
Open	SLS	192084		01/29/1999	RMSLS00000101	MCBA	
01/29/1999	PO# NC120298-1 OUR			$0.00	$0.00	$4,676.58	$4,676.58
Open	SLS	192085		01/29/1999	RMSLS00000101	MCBA	
01/29/1999	PO# NC-1210981 OUR			$0.00	$0.00	$11,069.58	$11,069.58
Open	SLS	192120		01/29/1999	RMSLS00000101	MCBA	
01/29/1999	PO# N.CORNMAN OUR			$0.00	$0.00	$30.06	$30.06
Open	SLS	192143		01/29/1999	RMSLS00000101	MCBA	
01/29/1999	PO# OUR			$0.00	$0.00	$1,000.00	$1,000.00
Open	SLS	192218		01/29/1999	RMSLS00000101	MCBA	
01/29/1999	PO# N CORNMAN OUR			$0.00	$0.00	$1,418.00	$1,418.00
Open	SLS	192526		01/29/1999	RMSLS00000101	MCBA	
01/29/1999	PO# OUR			$0.00	$0.00	$1,055.00	$1,055.00
Open	SLS	192791		02/11/1999	RMSLS00000101	MCBA	
02/11/1999	PO# OUR			$0.00	$0.00	$2,271.86	$2,271.86
Open	SLS	194150		02/26/1999	RMSLS00000101	MCBA	
02/26/1999	PO# NC-11298-2 OUR			$0.00	$0.00	$1,649.06	$1,649.06
Open	SLS	194257		02/26/1999	RMSLS00000101	MCBA	
02/26/1999	PO# OUR			$0.00	$0.00	$1,047.50	$1,047.50
Open	SLS	196367		03/31/1999	RMSLS00000101	MCBA	
03/31/1999	PO# OUR			$0.00	$0.00	$1,082.91	$1,082.91
History	SLS	19823-00		06/09/2001	RMSLS00001532	DOVENET	
05/10/2001	16766 April			$0.00	$0.00	$877.54	$0.00
Open	SLS	199214		05/25/1999	RMSLS00000101	MCBA	
05/25/1999	PO# S ISAACS OUR			$0.00	$0.00	$6.22	$6.22
Open	SLS	200282		06/15/1999	RMSLS00000101	MCBA	
06/15/1999	PO# S ISAACS OUR			$0.00	$0.00	$26.25	$26.25
Open	SLS	200308		06/15/1999	RMSLS00000101	MCBA	
06/15/1999	PO# OUR			$0.00	$0.00	$2,560.67	$2,560.67
Open	SLS	201536		06/30/1999	RMSLS00000101	MCBA	
06/30/1999	PO# OUR			$0.00	$0.00	$13.50	$13.50
Open	SLS	202532		07/26/1999	RMSLS00000101	MCBA	
07/26/1999	PO# OUR			$0.00	$0.00	$15.00	$15.00
Open	SLS	202992		07/30/1999	RMSLS00000101	MCBA	
07/30/1999	PO# E.PARKINSO OUR			$0.00	$0.00	$301.42	$301.42
Open	SLS	203835		08/25/1999	RMSLS00000101	MCBA	
08/25/1999	PO# N CORNMAN OUR			$0.00	$0.00	$1,752.50	$1,752.50

System: 09/13/2005 12:07:25 PM
User Date: 09/13/2005

WRS, Inc.
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Page: 5
User ID: barbs

Customer ID: 124217 PLAZA ENTERTAINMENT

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Doc Date	Description			Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
Open	SLS	203837		08/25/1999	RMSLS00000101	MCBA	
08/25/1999	PO# N.CORNMAN OUR			$0.00	$0.00	$10,241.00	$10,241.00
Open	SLS	203838		08/25/1999	RMSLS00000101	MCBA	
08/25/1999	PO# P140799-1 OUR			$0.00	$0.00	$2,344.64	$2,344.64
Open	SLS	203839		08/25/1999	RMSLS00000101	MCBA	
08/25/1999	PO# PL 41299-1 OUR			$0.00	$0.00	$5,200.00	$5,200.00
Open	SLS	203840		08/25/1999	RMSLS00000101	MCBA	
08/25/1999	PO# PLAZA50399 OUR			$0.00	$0.00	$3,091.86	$3,091.86
Open	SLS	203841		08/25/1999	RMSLS00000101	MCBA	
08/25/1999	PO# PL50399-1 OUR			$0.00	$0.00	$29,562.72	$29,562.72
Open	SLS	203842		08/25/1999	RMSLS00000101	MCBA	
08/25/1999	PO# PARKINSON OUR			$0.00	$0.00	$1,545.00	$1,545.00
Open	SLS	203843		08/25/1999	RMSLS00000101	MCBA	
08/25/1999	PO# PO61599-1 OUR			$0.00	$0.00	$8,295.00	$8,295.00
Open	SLS	203844		08/25/1999	RMSLS00000101	MCBA	
08/25/1999	PO# C.BERNERTH OUR			$0.00	$0.00	$611.63	$611.63
Open	SLS	203846		08/25/1999	RMSLS00000101	MCBA	
08/25/1999	PO# 70799-1 OUR			$0.00	$0.00	$2,379.78	$2,379.78
Open	SLS	203851		08/25/1999	RMSLS00000101	MCBA	
08/25/1999	PO# S.ISAACS OUR			$0.00	$0.00	$799.20	$799.20
Open	SLS	203855		08/25/1999	RMSLS00000101	MCBA	
08/25/1999	PO# S.ISAACS OUR			$0.00	$0.00	$250.00	$250.00
Open	SLS	203859		08/25/1999	RMSLS00000101	MCBA	
08/25/1999	PO# OUR			$0.00	$0.00	$109.61	$109.61
Open	SLS	204233		08/30/1999	RMSLS00000101	MCBA	
08/30/1999	PO# NC-11298-2 OUR			$0.00	$0.00	$8,356.90	$8,356.90
Open	SLS	204235		08/30/1999	RMSLS00000101	MCBA	
08/30/1999	PO# NC107982 OUR			$0.00	$0.00	$3,934.32	$3,934.32
Open	SLS	204236		08/30/1999	RMSLS00000101	MCBA	
08/30/1999	PO# SEE BELOW OUR			$0.00	$0.00	$5,688.08	$5,688.08
Open	SLS	204406		08/31/1999	RMSLS00000101	MCBA	
08/31/1999	PO# OUR			$0.00	$0.00	$5,842.12	$5,842.12
Open	SLS	204409		08/31/1999	RMSLS00000101	MCBA	
08/31/1999	PO# OUR			$0.00	$0.00	$18,432.82	$18,432.82
Open	SLS	204574		08/31/1999	RMSLS00000101	MCBA	
08/31/1999	PO# NC107982 OUR			$0.00	$0.00	$23,403.12	$23,403.12
Open	SLS	204683		08/31/1999	RMSLS00000101	MCBA	
08/31/1999	PO# PL40799-2 OUR			$0.00	$0.00	$105,608.25	$105,608.25
Open	SLS	204684		08/31/1999	RMSLS00000101	MCBA	
08/31/1999	PO# 70799-1 OUR			$0.00	$0.00	$22,766.00	$22,766.00
Open	SLS	204690		08/31/1999	RMSLS00000101	MCBA	
08/31/1999	PO# ERIC OUR			$0.00	$0.00	$1,224.17	$1,224.17
Open	SLS	204696		08/31/1999	RMSLS00000101	MCBA	
08/31/1999	PO# OUR			$0.00	$0.00	$6,008.67	$6,008.67
Open	SLS	20583-00		07/06/2001	RMSLS00001599	DOVENET	
06/06/2001	17412 Msy			$0.00	$0.00	$827.39	$827.39
Open	SLS	206202		09/30/1999	RMSLS00000101	MCBA	
09/30/1999	PO# OUR			$0.00	$0.00	$1,555.67	$1,555.67
Open	SLS	207664		10/31/1999	RMSLS00000101	MCBA	
10/31/1999	PO# OUR			$0.00	$0.00	$2,025.87	$2,025.87
Open	SLS	208387		11/29/1999	RMSLS00000101	MCBA	
11/29/1999	PO# OUR			$0.00	$0.00	$31.00	$31.00
Open	SLS	21384-00		08/11/2001	RMSLS00001691	DOVENET	
07/12/2001	18187 June			$0.00	$0.00	$796.95	$796.95

System: 09/13/2005 12:07:25 PM
User Date: 09/13/2005

WRS, Inc.
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Page: 6
User ID: barbs

Customer ID: 124217 PLAZA ENTERTAINMENT

* Voided

Origin	Doc Date	Type	Document Number	Description	Check Number	Due Date	Discount Amount	Audit Trail Code	Writeoff Amount	Batch ID	Currency ID	Document Amount	Amount Remaining
Open	08/10/2001	SLS	22023	18756 FULFILLMENT		09/30/2001	$0.00	RMSLS00001762	$0.00	DOVENET		$705.00	$705.00
Open	12/16/1999	SLS	2915	1565 Fulfillment Ser		12/16/1999	$0.00	RMSLS00000011	$0.00	DOVENET		$1,038.50	$1,038.50
Open	12/31/1999	SLS	4055	2247 Fulfillment		12/31/1999	$0.00	RMSLS00000023	$0.00	DOVENET		$1,520.44	$1,520.44
Open	01/31/2000	SLS	5241	3065 fulfillment		01/31/2000	$0.00	RMSLS00000047	$0.00	DOVENET		$916.50	$916.50
Open	02/29/2000	SLS	6679	3947 Fulfillment		02/29/2000	$0.00	RMSLS00000094	$0.00	DOVENET		$1,465.91	$1,465.91
Open	04/27/2000	SLS	8498	5807 Fulfillment		06/26/2000	$0.00	RMSLS00000198	$0.00	DOVENET		$1,246.86	$1,246.86
Open	04/28/2000	SLS	8641	6037 FULFILLMENT		06/27/2000	$0.00	RMSLS00000259	$0.00	DOVENET		$880.14	$880.14
Open	05/31/2000	SLS	9539	7061 May		07/30/2000	$0.00	RMSLS00000407	$0.00	DOVENET		$888.65	$888.65
Open	05/31/1999	FIN	10068	FINANCE CHARGE		05/31/1999	$0.00	RMSLS00000103	$0.00	MCBA		$12,132.88	$12,132.88
Open	06/30/1999	FIN	10147	FINANCE CHARGE		06/30/1999	$0.00	RMSLS00000103	$0.00	MCBA		$12,132.97	$12,132.97
Open	07/31/1999	FIN	10245	FINANCE CHARGE		07/31/1999	$0.00	RMSLS00000103	$0.00	MCBA		$12,140.08	$12,140.08
Open	08/31/1999	FIN	10335	FINANCE CHARGE		08/31/1999	$0.00	RMSLS00000103	$0.00	MCBA		$12,076.97	$12,076.97
Open	09/30/1999	FIN	10420	FINANCE CHARGE		09/30/1999	$0.00	RMSLS00000103	$0.00	MCBA		$13,334.06	$13,334.06
Open	10/31/1999	FIN	10514	FINANCE CHARGE		10/31/1999	$0.00	RMSLS00000103	$0.00	MCBA		$16,105.12	$16,105.12
Open	11/30/1999	FIN	10611	FINANCE CHARGE		11/30/1999	$0.00	RMSLS00000103	$0.00	MCBA		$16,099.12	$16,099.12
Open	08/31/1997	FIN	7462	FINANCE CHARGE		08/31/1997	$0.00	RMSLS00000103	$0.00	MCBA		$1,259.86	$1,179.86
Open	09/30/1997	FIN	7608	FINANCE CHARGE		09/30/1997	$0.00	RMSLS00000103	$0.00	MCBA		$1,260.80	$1,260.80
Open	10/31/1997	FIN	7743	FINANCE CHARGE		10/31/1997	$0.00	RMSLS00000103	$0.00	MCBA		$1,700.34	$1,700.34
Open	11/30/1997	FIN	7880	FINANCE CHARGE		11/30/1997	$0.00	RMSLS00000103	$0.00	MCBA		$1,750.27	$1,750.27
Open	12/31/1997	FIN	8010	FINANCE CHARGE		12/31/1997	$0.00	RMSLS00000103	$0.00	MCBA		$1,920.51	$1,920.51
Open	01/31/1998	FIN	8142	FINANCE CHARGE		01/31/1998	$0.00	RMSLS00000103	$0.00	MCBA		$1,920.51	$1,920.51
Open	02/28/1998	FIN	8284	FINANCE CHARGE		02/28/1998	$0.00	RMSLS00000103	$0.00	MCBA		$1,920.51	$1,920.51
Open	03/31/1998	FIN	8415	FINANCE CHARGE		03/31/1998	$0.00	RMSLS00000103	$0.00	MCBA		$1,927.70	$1,927.70
Open	04/30/1998	FIN	8544	FINANCE CHARGE		04/30/1998	$0.00	RMSLS00000103	$0.00	MCBA		$1,927.70	$1,927.70
Open	05/31/1998	FIN	8679	FINANCE CHARGE		05/31/1998	$0.00	RMSLS00000103	$0.00	MCBA		$1,715.56	$1,715.56
Open	06/30/1998	FIN	8811	FINANCE CHARGE		06/30/1998	$0.00	RMSLS00000103	$0.00	MCBA		$8,903.42	$8,903.42
Open	07/31/1998	FIN	8942	FINANCE CHARGE		07/31/1998	$0.00	RMSLS00000103	$0.00	MCBA		$9,092.11	$9,092.11

09/13/2005

WRS, Inc.
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Page: 7
User ID: barbs

Customer ID: 124217 PLAZA ENTERTAINMENT

* Voided

Origin / Doc Date	Type	Document Number / Description	Check Number	Due Date / Discount Amount	Audit Trail Code / Writeoff Amount	Batch ID / Document Amount	Currency ID / Amount Remaining
Open	FIN	9067		08/31/1998	RMSLS00000103	MCBA	
08/31/1998		FINANCE CHARGE		$0.00	$0.00	$8.692.39	$8.692.39
Open	FIN	9187		09/30/1998	RMSLS00000103	MCBA	
09/30/1998		FINANCE CHARGE		$0.00	$0.00	$9.160.70	$9.160.70
Open	FIN	9312		10/31/1998	RMSLS00000103	MCBA	
10/31/1998		FINANCE CHARGE		$0.00	$0.00	$11.063.79	$11.063.79
Open	FIN	9436		11/30/1998	RMSLS00000103	MCBA	
11/30/1998		FINANCE CHARGE		$0.00	$0.00	$11.368.54	$11.368.54
Open	FIN	9567		12/31/1998	RMSLS00000103	MCBA	
12/31/1998		FINANCE CHARGE		$0.00	$0.00	$11.325.72	$11.325.72
Open	FIN	9687		01/31/1999	RMSLS00000103	MCBA	
01/31/1999		FINANCE CHARGE		$0.00	$0.00	$11.370.22	$11.370.22
Open	FIN	9788		02/28/1999	RMSLS00000103	MCBA	
02/28/1999		FINANCE CHARGE		$0.00	$0.00	$11.753.37	$11.753.37
Open	FIN	9882		03/31/1999	RMSLS00000103	MCBA	
03/31/1999		FINANCE CHARGE		$0.00	$0.00	$12.116.64	$12.116.64
Open	FIN	9971		04/30/1999	RMSLS00000103	MCBA	
04/30/1999		FINANCE CHARGE		$0.00	$0.00	$12.116.64	$12.116.64
Open	FIN	FCHRG000000000256		05/11/2001	RMSLS00001537	RM FIN CHG10000	
05/11/2001		May 2001 Finance Charge		$0.00	$0.00	$18.472.73	$18.472.73
Open	FIN	FCHRG000000000884		06/07/2001	RMSLS00001604	RM FIN CHG10000	
06/07/2001		June 2001 Finance Charge		$0.00	$0.00	$18.449.85	$18.449.85
Open	FIN	FCHRG000000001320		07/12/2001	RMSLS00001688	RM FIN CHG10000	
07/12/2001		July 2001 Finance Charge		$0.00	$0.00	$18.706.53	$18.706.53
History	CR	19823CR		05/10/2001	RMSLS00001536	DOVENET	
05/10/2001		16766 April		$0.00	$0.00	-$877.54	$0.00
History	CR	CREDT000000000010		06/12/2000	RMSLS00000636	CM 6/12/00	
06/12/2000		Invoice 175111		$0.00	$0.00	-$0.30	$0.00
History	CR	CREDT000000000153		06/29/2001	RMSLS00001685	CONTRA-MAY	
06/29/2001				$0.00	$19.95	$0.00	$0.00
History	PMT	MCBA352	LA LOCKBOX INVO		RMCSH00000066	MCBA PAYMENTS	
08/09/1999		LA LOCKBOX INVO		$0.00	$0.00	-$872.43	$0.00
History	PMT	MCBA353	CHECK 491663 INVO		RMCSH00000066	MCBA PAYMENTS	
07/20/1999		CHECK 491663 INVO		$0.00	$0.00	-$226.75	$0.00
History	PMT	MCBA354	LA LOCKBOX INVO		RMCSH00000066	MCBA PAYMENTS	
01/18/2000		LA LOCKBOX INVO		$0.00	$0.00	-$200.00	$0.00
History	PMT	MCBA355	CHECK 73099 INVOI		RMCSH00000066	MCBA PAYMENTS	
07/30/1999		CHECK 73099 INVOI		$0.00	$0.00	-$6.030.78	$0.00
History	PMT	MCBA356	LA LOCKBOX INVO		RMCSH00000066	MCBA PAYMENTS	
11/24/1999		LA LOCKBOX INVO		$0.00	$0.00	-$400.00	$0.00
History	PMT	MCBA357	LA LOCKBOX INVO		RMCSH00000066	MCBA PAYMENTS	
08/26/1999		LA LOCKBOX INVO		$0.00	$0.00	-$3.151.21	$0.00
History	PMT	MCBA358	LA LOCKBOX INVO		RMCSH00000066	MCBA PAYMENTS	
08/19/1999		LA LOCKBOX INVO		$0.00	$0.00	-$500.00	$0.00
History	PMT	MCBA359	LA LOCKBOX 493634		RMCSH00000066	MCBA PAYMENTS	
07/23/1999		LA LOCKBOX 493634		$0.00	$0.00	-$1.177.75	$0.00
History	PMT	MCBA360	CHECK 716 INVO		RMCSH00000066	MCBA PAYMENTS	
07/16/1999		CHECK 716 INVO		$0.00	$0.00	-$478.48	$0.00
Open	PMT	MCBA361	NSF CHECK 5112 INVO		RMCSH00000066	MCBA PAYMENTS	
09/14/1998		NSF CHECK 5112 INVO		$0.00	$0.00	$40.000.00	$40.000.00
History	PMT	MCBA362	LA LOCKBOX INVO		RMCSH00000066	MCBA PAYMENTS	
10/18/1999		LA LOCKBOX INVO		$0.00	$0.00	-$61.61	$0.00
History	PMT	MCBA363	LA LOCKBOX INVO		RMCSH00000066	MCBA PAYMENTS	
7/29/1999		LA LOCKBOX INVO		$0.00	$0.00	-$166.35	$0.00

System: 09/13/2005 12:07:25 PM
User Date: 09/13/2005

WRS, Inc.
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Page: 8
User ID: barbs

Customer ID: 124217 PLAZA ENTERTAINMENT

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID	Doc Date	Description	Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
History	PMT	MCBA364	LA LOCKBOX	INVO	RMCSH00000066	MCBA PAYMENTS		12/28/1999	LA LOCKBOX INVO	$0.00	$0.00	-$500.00	$0.00
History	PMT	MCBA365	LA LOCKBOX	INVO	RMCSH00000066	MCBA PAYMENTS		07/27/1999	LA LOCKBOX INVO	$0.00	$0.00	-$152.46	$0.00
History	PMT	MCBA366	LA LOCKBOX	INVO	RMCSH00000066	MCBA PAYMENTS		10/05/1999	LA LOCKBOX INVO	$0.00	$0.00	-$42.30	$0.00
History	PMT	MCBA367	LA LOCKBOX	INVO	RMCSH00000066	MCBA PAYMENTS		12/30/1999	LA LOCKBOX INVO	$0.00	$0.00	-$925.38	$0.00
History	PMT	MCBA368	LA LOCKBOX	INVO	RMCSH00000066	MCBA PAYMENTS		09/21/1999	LA LOCKBOX INVO	$0.00	$0.00	-$356.00	$0.00
History	PMT	PYMNT000000000984	1013781/BLOCKBUSTER		RMCSH00000087	CC 2/1/00		02/01/2000	Plaza Lockbox 531899	$0.00	$0.00	-$1,438.32	$0.00
History	PMT	PYMNT000000001143	308123		RMCSH00000107	CC 2/29/00		02/29/2000	LA Lockbox -Valley Media	$0.00	$0.00	-$12.50	$0.00
History	PMT	PYMNT000000001789	048981/33173		RMCSH00000141	CC 3/6/00		05/15/2000	LA Lock Box	$0.00	$0.00	-$82.28	$0.00
History	PMT	PYMNT000000001827	2003429480		RMCSH00000144	CC 3/09/00		03/09/2000	L.A. Lock box	$0.00	$0.00	-$42.98	$0.00
History	PMT	PYMNT000000001860			RMCSH00000147	CC 3/13/00		03/13/2000	L.A. Lock box	$0.00	$0.00	-$0.50	$0.00
History	PMT	PYMNT000000001913	2912		RMCSH00000146	CC 3/20/00		03/20/2000	L.A. Lock box	$0.00	$0.00	-$260.71	$0.00
History	PMT	PYMNT000000002776	309447		RMCSH00000216	CC 4/10/00		04/10/2000		$0.00	$0.00	-$0.50	$0.00
History	PMT	PYMNT000000002783	019205		RMCSH00000219	CC 4/05/00		04/05/2000		$0.00	$0.00	-$22.80	$0.00
History	PMT	PYMNT000000002787	019821		RMCSH00000217	CC 4/28/00		04/28/2000		$0.00	$0.00	-$399.45	$0.00
History	PMT	PYMNT000000003425	19989		RMCSH00000251	CC 5/02/00		05/02/2000		$0.00	$0.00	-$2,748.75	$0.00
History	PMT	PYMNT000000003486	410030		RMCSH00000254	CC 5/08/00		05/08/2000		$0.00	$0.00	-$33.14	$0.00
History	PMT	PYMNT000000003541	023156		RMCSH00000261	CC 5/16/00		05/16/2000	Library Video Company	$0.00	$0.00	-$543.13	$0.00
History	PMT	PYMNT000000003554			RMCSH00000270	CC 5/12/00		05/12/2000		$0.00	$0.00	-$150.00	$0.00
History	PMT	PYMNT000000004179	50098		RMCSH00000299	CC 6/01/00		06/01/2000	Movies Unlimited	$0.00	$0.00	-$329.82	$0.00
History	PMT	PYMNT000000004189	413219		RMCSH00000311	CC 6/05/00		06/05/2000	Playboy Enterprises	$0.00	$0.00	-$37.21	$0.00
History	PMT	PYMNT000000004214	310558		RMCSH00000302	CC 6/07/00		06/07/2000	Valley Media, Inc.	$0.00	$0.00	-$175.50	$0.00
History	PMT	PYMNT000000004230	11242562		RMCSH00000303	CC 6/12/00		06/12/2000	Baker & Taylor	$0.00	$0.00	-$6,375.90	$0.00
History	PMT	PYMNT000000004270			RMCSH00000317	CC 6/20/00		06/20/2000	Cannot find back-up	$0.00	$0.00	-$148.78	$0.00
History	PMT	PYMNT000000004311	056462		RMCSH00000312	CC 6/26/00		06/26/2000	Music In Motion, Inc.	$0.00	$0.00	-$62.25	$0.00
History	PMT	PYMNT000000004340	0080250		RMCSH00000310	CC 6/15/00		06/15/2000	Chappaqua Central School Dist	$0.00	$0.00	-$4.36	$0.00
History	PMT	PYMNT000000004394			RMCSH00000318	CC 6/23/00		06/23/2000	No back-up	$0.00	$0.00	-$125.00	$0.00
History	PMT	PYMNT000000004997	311220		RMCSH00000350	CC 7/10/00		07/10/2000	Valley Media	$0.00	$0.00	-$0.50	$0.00

09/13/2005 WRS, Inc. Page: 9

TRANSACTION BY CUSTOMER INQUIRY REPORT User ID: barbs

Receivables Management

Customer ID: 124217 PLAZA ENTERTAINMENT

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID	Doc Date	Description	Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
History	PMT	PYMNT000000005055			RMCSH00000363	CC 7/20/00		07/20/2000		$0.00	$0.00	-$25,000.00	$0.00
History	PMT	PYMNT000000005090			RMCSH00000368	CC 7/24/00		07/24/2000	Unable to locate check	$0.00	$0.00	-$115.44	$0.00
History	PMT	PYMNT000000005204	024694		RMCSH00000370	CC 7/6/00		07/06/2000	Library Video Company	$0.00	$0.00	-$64.93	$0.00
History	PMT	PYMNT000000005220	050524		RMCSH00000379	LB 7/07/00		07/07/2000	Movies Unlimited	$0.00	$0.00	-$22.57	$0.00
History	PMT	PYMNT000000005581	050864		RMCSH00000395	CC08/01/00		08/01/2000	Movies Unlimited Inv. 253	$0.00	$0.00	-$39.47	$0.00
History	PMT	PYMNT000000005619	0001470		RMCSH00000396	LB08/28/00		08/28/2000		$0.00	$0.00	-$80.00	$0.00
History	PMT	PYMNT000000005818	311739/25632		RMCSH00000405	CC 08/04/00		08/04/2000	Valley Media / Library Video	$0.00	$0.00	-$210.95	$0.00
History	PMT	PYMNT000000006049			RMCSH00000419	CC 08/22/00		08/22/2000	Saban Int./N.V. Zurich	$0.00	$0.00	-$139.68	$0.00
History	PMT	PYMNT000000006050	51105		RMCSH00000419	CC 08/22/00		08/22/2000	Movies Unlimited	$0.00	$0.00	-$23.04	$0.00
Open	PMT	PYMNT000000006893	0001496		RMCSH00000499	DT2 09/30/00		09/30/2000		$0.00	$0.00	-$435.90	-$435.90
History	PMT	PYMNT000000006940	026583 / 423474		RMCSH00000505	CC 09/11/00		09/11/2000	Library Video / Playboy Ent.	$0.00	$0.00	-$257.01	$0.00
History	PMT	PYMNT000000006974	312116		RMCSH00000510	CC 09/18/00		09/18/2000	Valley Media, Inc.	$0.00	$0.00	-$0.50	$0.00
History	PMT	PYMNT000000007050	20781		RMCSH00000520	CC 09/27/00		09/27/2000	Gateway Films	$0.00	$0.00	-$668.25	$0.00
History	PMT	PYMNT000000007469	0001520		RMCSH00000548	LB 10/30/00		10/30/2000		$0.00	$0.00	-$165.90	$0.00
History	PMT	PYMNT000000007565	051607		RMCSH00000554	CC 10/04/00		10/04/2000	Movies Unlimited	$0.00	$0.00	-$62.27	$0.00
History	PMT	PYMNT000000007623	25077/25388/214192		RMCSH00000562	CC 10/11/00		10/11/2000	(2) Global Video/Publishers C	$0.00	$0.00	-$898.88	$0.00
History	PMT	PYMNT000000007671	21048/216141		RMCSH00000569	CC 10/24/00		10/24/2000	Vision Video / Publishers Cle	$0.00	$0.00	-$2,829.00	$0.00
History	PMT	PYMNT000000007693	028193		RMCSH00000571	CC 10/31/00		10/31/2000	Library Video Company	$0.00	$0.00	-$31.28	$0.00
History	PMT	PYMNT000000008460	0001547		RMCSH00000605	LB 11/30/00		11/30/2000		$0.00	$0.00	-$52.95	$0.00
History	PMT	PYMNT000000008702	027508		RMCSH00000625	CC 11/27/00		11/27/2000	Global Video	$0.00	$0.00	-$33.75	$0.00
History	PMT	PYMNT000000008717	21239		RMCSH00000627	CC 11/21/00		11/21/2000	Vision Video	$0.00	$0.00	-$1,123.00	$0.00
istory	PMT	PYMNT000000008718	027387		RMCSH00000627	CC 11/21/00		11/21/2000	Global Video, LLC	$0.00	$0.00	-$49.85	$0.00
story	PMT	PYMNT000000009243	0001570		RMCSH00000662	DT 12/30/00		12/30/2000		$0.00	$0.00	-$55.85	$0.00
story	PMT	PYMNT000000009338	052374		RMCSH00000666	CC 12/06/00		12/06/2000	Movies Unlimited	$0.00	$0.00	-$106.87	$0.00
tory	PMT	PYMNT000000009339	029102		RMCSH00000666	CC 12/06/00		12/06/2000	Library Video Company	$0.00	$0.00	-$71.07	$0.00
tory	PMT	PYMNT000000009450	026971		RMCSH00000680	CC 12/20/00		2/20/2000	Global Video	$0.00	$0.00	-$126.67	$0.00
tory	PMT	PYMNT000000009452	029697		RMCSH00000681	CC 12/27/00		2/27/2000	Library Video Company	$0.00	$0.00	-$50.47	$0.00

System: 09/13/2005 12:07:25 PM
User Date: 09/13/2005

WRS, Inc.
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Page: 10
User ID: barbs

Customer ID: 124217 PLAZA ENTERTAINMENT

* Voided

Origin Doc Date	Type	Document Number Description	Check Number	Due Date Discount Amount	Audit Trail Code Writeoff Amount	Batch ID	Document Amount	Currency ID Amount Remaining
History 12/28/2000	PMT	PYMNT000000009463 Global Video LLC	028021	$0.00	RMCSH00000683 $0.00	CC 12/28/00	-$40.26	$0.00
History 01/10/2001	PMT	PYMNT000000009922 Movies Unlimited	052740	$0.00	RMCSH00000712 $0.00	CC 01/10/01	-$286.36	$0.00
History 01/17/2001	PMT	PYMNT000000009934 Global Video. LLC	028432	$0.00	RMCSH00000715 $0.00	CC 01/17/01	-$100.10	$0.00
History 01/22/2001	PMT	PYMNT000000009948 Vision Video	21541	$0.00	RMCSH00000717 $0.00	CC 01/22/01	-$675.00	$0.00
History 01/31/2001	PMT	PYMNT000000010087 Library Video Company	030562	$0.00	RMCSH00000730 $0.00	CC 01/31/01	-$76.21	$0.00
History 01/31/2001	PMT	PYMNT000000010142	0001594	$0.00	RMCSH00000736 $0.00	DT6 01/31/01	-$16.90	$0.00
History 02/06/2001	PMT	PYMNT000000010642 Movies Unlimited	053124	$0.00	RMCSH00000773 $0.00	CC 02/06/01	-$103.46	$0.00
History 02/14/2001	PMT	PYMNT000000010703 Library Video Company	030874	$0.00	RMCSH00000780 $0.00	CC 02/14/01	-$76.26	$0.00
History 02/21/2001	PMT	PYMNT000000010751 Library Video Company	031057	$0.00	RMCSH00000784 $0.00	CC 02/21/01	-$78.44	$0.00
History 02/27/2001	PMT	PYMNT000000010815 Global Video	029247	$0.00	RMCSH00000787 $0.00	CC 02/27/01	-$226.81	$0.00
History 03/08/2001	PMT	PYMNT000000011376 Movies Unlimited	053566	$0.00	RMCSH00000819 $0.00	CC 03/08/01	-$335.28	$0.00
History 03/01/2001	PMT	PYMNT000000012077 Library Video Company	032123	$0.00	RMCSH00000915 $0.00	CC4 05/01/01	-$110.93	$0.00
History 05/01/2001	PMT	PYMNT000000012375 Vision Video	22299	$0.00	RMCSH00000869 $0.00	CC 04/25/01	-$673.00	$0.00
History 05/01/2001	PMT	PYMNT000000012387 Movies Unlimited	054240	$0.00	RMCSH00000906 $0.00	CC 04/26/01	-$317.48	$0.00
History 05/01/2001	PMT	PYMNT000000012388 Global Video	030593	$0.00	RMCSH00000906 $0.00	CC 04/26/01	$217.68	$0.00
History 05/04/2001	PMT	PYMNT000000012733 Library Video Company	033017	$0.00	RMCSH00000903 $0.00	CC 05/04/01	-$207.44	$0.00
History 05/04/2001	PMT	PYMNT000000012734 Global Video. LLC	030721	$0.00	RMCSH00000903 $0.00	CC 05/04/01	-$109.81	$0.00
History 06/01/2001	PMT	PYMNT000000013209 Vision Video	22436	$0.00	RMCSH00000951 $0.00	CC 05/17/01	-$673.00	$0.00
History 06/01/2001	PMT	PYMNT000000013210 Global Video	031259	$0.00	RMCSH00000951 $0.00	CC 05/17/01	-$60.54	$0.00
History 06/01/2001	PMT	PYMNT000000013211 Movies Unlimited	054512	$0.00	RMCSH00000951 $0.00	CC 05/17/01	-$454.93	$0.00
History 06/01/2001	PMT	PYMNT000000013358 Global Video. LLC	031392	$0.00	RMCSH00000960 $0.00	CC 05/29/01	-$84.33	$0.00
History 06/04/2001	PMT	PYMNT000000013668 Library Video Company	033942	$0.00	RMCSH00000975 $0.00	CC 06/04/01	$16.45	$0.00
History 06/14/2001	PMT	PYMNT000000013841 Library Video Company	034254	$0.00	RMCSH00000983 $0.00	CC 06/14/01	-$51.50	$0.00
History 07/01/2001	PMT	PYMNT000000014127 Library Video Company	034535	$0.00	RMCSH00001004 $0.00	CC 06/29/01	-$152.33	$0.00
History 07/01/2001	PMT	PYMNT000000014251 Vision Video	22596	$0.00	RMCSH00001011 $0.00	CC 06/28/01	-$673.00	$0.00
History 07/09/2001	PMT	PYMNT000000014394 Global Video	0320801	$0.00	RMCSH00001020 $0.00	CC 07/09/01	-$24.36	$0.00
History 07/19/2001	PMT	PYMNT000000014515 Movies Unlimited	055158	$0.00	RMCSH00001030 $0.00	CC 07/19/01	-$332.82	$0.00

System: 09/13/2005 12:07:25 PM
User Date: 09/13/2005

WRS, Inc.
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Page: 11
User ID: barbs

Customer ID: 124217 PLAZA ENTERTAINMENT

* Voided

Origin / Doc Date	Type	Document Number / Description	Check Number	Due Date / Discount Amount	Audit Trail Code / Writeoff Amount	Batch ID / Document Amount	Currency ID / Amount Remaining
History	PMT	PYMNT000000015283	035753		RMCSH00001068	CC 8/3/01	
08/03/2001		Library Video-Inv. 340/343		$0.00	$0.00	-$127.58	$0.00

Total Documents: 269

Totals:	$1,324,861.56	$1,324,841.61

WRS MOTION PICTURE AND VIDEO LABORATORY
1000 NAPOR BOULEVARD
PITTSBURGH, PENNSYLVANIA 15205
FAX NUMBER (412) 922-1020

COVER PAGE

DATE: 5-6-98

TO: JOHN HERKLOTZ

FAX NUMBER: 714-454-0694

FROM: JOHN PURDY - WRS

Per your conversation with Joe Gerek, Personal Guaranty form is included. Please have it witnessed, notarized, and returned to the above address.

If we may assist you in any manner, please let us know

Thank you

TOTAL NUMBER OF PAGES 2 INCLUDING THIS PAGE.

IF YOU DO NOT RECEIVE ALL OF THESE PAGES, PLEASE CALL BACK AS SOON AS POSSIBLE TO (412) 937-7700.

FAX OPERATOR: John Purdy

EXHIBIT 15

PERSONAL GUARANTY

To: WRS Motion Picture & Video Laboratory
1000 Napor Boulevard
Pittsburgh, Pennsylvania 15205

Re: John Herklotz
Plaza Entertainment
2322 "A" Via Puerta
Laguna Hills, CA 92653

May 6, 1998

Gentlemen:

To induce you to sell merchandise and/or extend credit to Debtor and in consideration thereof, the undersigned hereby unconditionally guaranties the complete and prompt payment, when due, of any indebtedness which may at the present time or at any time hereafter and from time to time be owing to you by Debtor. If Debtor shall make an assignment for the benefit of creditors, or if there shall be filed by or against Debtor, in any court, a petition in bankruptcy or insolvency or for reorganization or for the appointment of a receiver or trustee of all or a portion of Debtor's property, then for the purpose of this guaranty all indebtedness then owing to you will forthwith be due and payable. This guaranty is direct and unconditional, and may be enforced after default of agreed invoice terms and proper notification of defalt. The undersigned waives notice of acceptance hereof, all prior notice of default and demand for payment.

You shall have the unrestricted right to renew, extend, modify and/or compromise any indebtedness, and to accept, substitute surrender or otherwise deal with any collateral security or other guaranties, without notice to the undersigned and without affecting the obligation of the undersigned hereunder.

This guaranty shall continue at all times and shall remain in full force and effect until such time as you shall receive from the undersigned, by registered mail, written notice of revocation. Such notice of revocation shall not be effective as to any indebtedness existing at the time you shall receive the notice or as to any transaction or commitment previously undertaken by you in reliance upon this guaranty.

Any indebtedness of Debtor now or hereafter owed to the undersigned is hereby subordinated to pay the indebtedness now or hereafter owing to you. The undersigned agrees to pay a reasonable attorney's fee and all other costs and expenses which you may incur in the enforcement of this guaranty. This guaranty and every part thereof shall inure to the benefit of the successors and assigns of WRS Motion Picture & Video Laboratory.

This guaranty cannot be altered, amended or terminated orally, but only by agreement in writing.

If the undersigned shall be more than one, the obligations of the undersigned hereunder shall be joint and several.

This guaranty shall be construed under the laws of the State of Pennsylvania.

Witnessed by:

________________________________ * ____________________________

John Herklotz

Address of Witness

____

STATE OF)SS:

COUNTY OF)

*PLEASE SIGN ON THE LINE AND PRINT YOUR NAME BELOW THE LINE

On the __________ day of _______________, 19______, before me personally came ____________________________ to me known, and known to me to be the individual described in, and who executed the foregoing instrument, and he acknowledged to me that he executed the same.

____

Notary Public

WRS MOTION PICTURE AND VIDEO LABORATORY
1000 NAPOR BOULEVARD
PITTSBURGH, PENNSYLVANIA 15205
FAX NUMBER (412) 922-1020

COVER PAGE

DATE: 5-6-98

TO: PLAZA ENTERTAINMENT - ERIC PARKINSON

FAX NUMBER: 213-852-1808

FROM: JOHN PURDY - WRS

Per our conversation, credit application included. Please return all four pages.

Thanks for your assistance on the other matters. We worked the document matter out with John Herklotz. We'll look for fax copies (with original's mailed) for Corporate PG & Resolution of Board and the UCC's with the language change/addition we discussed.

TOTAL NUMBER OF PAGES -5- INCLUDING THIS PAGE.

IF YOU DO NOT RECEIVE ALL OF THESE PAGES, PLEASE CALL BACK AS SOON AS POSSIBLE TO (412) 937-7700.

Let us know if we can assist further

FAX OPERATOR: John Purdy

EXHIBIT 16

WRS MOTION PICTURE AND VIDEO LABORATORY
1000 NAPOR BOULEVARD
PITTSBURGH, PENNSYLVANIA 15205
FAX NUMBER (412) 922-1020

COVER PAGE

DATE: 5-6-98

TO: PLAZA ENTERTAINMENT - ERIC PARKINSON

FAX NUMBER: 213-852-1808

FROM: JOHN PURDY - WRS

Per our conversation, credit application included. Please return all four pages.

Thanks for your assistance on the other matters. We worked the document matter out with John Herklotz. We'll look for Fax copies (with originals mailed) for Corporate PG & Resolution of Board and the UCCs with the language change/addition we discussed.

TOTAL NUMBER OF PAGES -5- INCLUDING THIS PAGE.

IF YOU DO NOT RECEIVE ALL OF THESE PAGES, PLEASE CALL BACK AS SOON AS POSSIBLE TO (412) 937-7700.

Let us know if we can assist further

FAX OPERATOR: John Purdy

TRANSMISSION REPORT

THIS DOCUMENT WAS CONFIRMED
(REDUCED SAMPLE ABOVE - SEE DETAILS BELOW)

** COUNT **
TOTAL PAGES SCANNED : 5
TOTAL PAGES CONFIRMED : 5

*** SEND ***

No.	REMOTE STATION	START TIME	DURATION	#PAGES	MODE	RESULTS
1	812138521808	5- 6-98 18:06	6'31"	5/ 5	48 EC	COMPLETED 4800
	TOTAL		0:06'31"	5		

NOTE:
No. : OPERATION NUMBER 48 : 4800BPS SELECTED EC : ERROR CORRECT G2 : G2 COMMUNICATION
PD : POLLED BY REMOTE SF : STORE & FORWARD RI : RELAY INITIATE RS : RELAY STATION
MB : SEND TO MAILBOX PG : POLLING A REMOTE MP : MULTI-POLLING RM : RECEIVE TO MEMORY

BLANKET CORPORATE GUARANTY

To: WRS Motion Picture & Video Laboratory
1000 Napor Boulevard
Pittsburgh, Pennsylvania 15205

Re: John Herklotz /Plaza Entertainment
2322 "A" Via Puerta
Laguna Hills, CA 92653
Attn: John Herklotz

To induce you to sell merchandise and/or extend credit to Debtor and in consideration thereof, Plaza Entertainment and all of it's related divisions and subsidiaries hereby, for good and valuable consideration of the receipt of which is hereby unconditionally guarantees the complete and prompt payment, when due, of any indebtedness which may at the present time or at any time hereafter and from time to time be owing to you by Debtor. If Debtor shall make an assignment for the benefit of creditors, or if there shall be filed by or against Debtor, in any court, a petition in bankruptcy or insolvency or for reorganization or for the appointment of a receiver or trustee of all or a portion of Debtor's property, then for the purpose of this guaranty all indebtedness then owing to you will forthwith be due and payable. This guaranty is direct and unconditional, and may be enforced without first resort to any other right, remedy or security which you have. The undersigned waives notice of acceptance hereof, all prior notice of default and demand for payment.

You shall have the unrestricted right to renew, extend, modify and/or compromise any indebtedness, and to accept, substitute surrender or otherwise deal with any collateral security or other guaranties, without notice to the undersigned and without affecting the obligation of the undersigned hereunder.

This guaranty shall continue at all times and shall remain in full force and effect until such time as you shall receive from the undersigned, by registered mail, written notice of revocation. Such notice of revocation shall not be effective as to any indebtedness existing at the time you shall receive the notice or as to any transaction or commitment previously undertaken by you in reliance upon this guaranty.

Any indebtedness of Debtor now or hereafter owed to the undersigned is hereby subordinated to pay the indebtedness now or hereafter owing to you. The undersigned agrees to pay a reasonable attorney's fee and all other costs and expenses which you may incur in the enforcement of this guaranty. This guaranty and every part thereof shall inure to the benefit of the successors and assigns of WRS Motion Picture & Video Laboratory.

This guaranty cannot be altered, amended or terminated orally, but only by agreement in writing.

This guaranty shall be construed under the laws of the State of Pennsylvania.

Witnessed by:

____

* __________________________________
John Herklotz

Address of Witness

____

STATE OF)SS:

COUNTY OF)

*PLEASE SIGN ON THE LINE AND PRINT YOUR NAME BELOW THE LINE

On the __________ day of ________________, 19______, before me personally came ______________________________ to me known, and known to me to be the individual described in, and who executed the foregoing instrument, and he acknowledged to me that he executed the same.

____
Notary Public

714 454 0694 P.01

JOHN PURDY 2 PAGES (412) 922-1020

John C. Herklotz

FOLLOWING IS A COPY OF THE PERSONAL GUARANTY YOU REQUESTED

I WILL BE SEEING ERIC THIS EVENING AND GIVE HIM THE ORIGINAL TO SEND TO YOU TOMORROW

THANKS, FOR YOUR COOPERATION ON THIS,

[signature]

P.O. Box 3636 Laguna Hills, CA. 92654
(714) 454-0270 Fax:(714) 454-0694

EXHIBIT 17

To: WRS Motion Picture & Video Laboratory
1000 Napor Boulevard
Pittsburgh, Pennsylvania 15205

Re: John Herkloltz /Plaza Entertainment
2322 "A" Via Puerta
Laguna Hills, CA 92653
Attn: John Herkloltz

To induce you to sell merchandise and/or extend credit to Debtor and in consideration thereof, Plaza Entertainment and all of it's related divisions and subsidiaries hereby, for good and valuable consideration of the receipt of which is hereby unconditionally guarantees the complete and prompt payment, when due, of any indebtedness which may at the present time or at any time hereafter and from time to time be owing to you by Debtor. If Debtor shall make an assignment for the benefit of creditors, or if there shall be filed by or against Debtor, in any court, a petition in bankruptcy or insolvency or for reorganization or for the appointment of a receiver or trustee of all or a portion of Debtor's property, then for the purpose of this guaranty all indebtedness then owing to you will forthwith be due and payable. This guaranty is direct and unconditional, and may be enforced without first resort to any other right, remedy or security which you have. The undersigned waives notice of acceptance hereof, all prior notice of default and demand for payment.

You shall have the unrestricted right to renew, extend, modify and/or compromise any indebtedness, and to accept, substitute surrender or otherwise deal with any collateral security or other guaranties, without notice to the undersigned and without affecting the obligation of the undersigned hereunder.

This guaranty shall continue at all times and shall remain in full force and effect until such time as you shall receive from the undersigned, by registered mail, written notice of revocation. Such notice of revocation shall not be effective as to any indebtedness existing at the time you shall receive the notice or as to any transaction or commitment previously undertaken by you in reliance upon this guaranty.

Any indebtedness of Debtor now or hereafter owed to the undersigned is hereby subordinated to pay the indebtedness now or hereafter owing to you. The undersigned agrees to pay a reasonable attorney's fee and all other costs and expenses which you may incur in the enforcement of this guaranty. This guaranty and every part thereof shall inure to the benefit of the successors and assigns of WRS Motion Picture & Video Laboratory.

This guaranty cannot be altered, amended or terminated orally, but only by agreement in writing.

This guaranty shall be construed under the laws of the State of Pennsylvania.

Witnessed by: [signature] John Herkloltz

Address of Witness
1904 E. Wilson #5
Orange, CA 92867

STATE OF California) ss:

COUNTY OF Orange)

*PLEASE SIGN ON THE LINE AND PRINT YOUR NAME BELOW THE LINE

On the 6th day of May 19 98 before me personally came John Herkloltz to me known, and known to me to be the individual described in, and who executed the foregoing instrument, and he acknowledged to me that he executed the same.

[signature]
Notary Public
Dana McCracken, Notary Public

DANA MC CRACKEN
Commission # 1156880
Notary Public - California
Orange County
My Comm. Expires Sep 27, 2001

TOTAL P.02